

Fig. 1

		Data ID
Telephone number 1	—	\$4,000 (Domestic (taxable) not including consumption tax) A
Telephone number 2	—	\$2,000 (Domestic (taxable) not including consumption tax) A
Telephone number 3	—	\$8,000 (Domestic (taxable) not including consumption tax) A
Telephone number 3	—	\$200 (Tax-free, nontaxable) international etc.) B
Telephone number 4	—	\$6,000 (Domestic (taxable) not including consumption tax) A
Telephone number 4	—	\$150 (Tax-free, nontaxable) international etc.) B
Telephone number 5	—	\$4,000 (Domestic (taxable) not including consumption tax) A
	—	-\$3,500 Discount B
Customer number (ACC 12 columns)	\$20,850	Total amount (not including consumption tax) C
Customer number (ACC 12 columns)	\$1,200	Total consumption tax D

Fig. 2

Proposed date: date/month/year

LC=01 Japan IBM  
 Classification of application: registration  
 Correspondent : NTT  
 Class : Telephone  
 Master type : I  
 Master ID : 001- Application form NO 0000015

Inputting person ID: EV1235 Name of inputting person: Ueo Ai

(Input columns for master management information)

310	Department code of application <input style="width: 150px; height: 1.2em; border: 1px solid black;" type="text"/> (6 columns, last line = 0)	311
	<input type="button" value="Button for displaying candidate of applicant"/>	
	Applicant <input style="width: 150px; height: 1.2em; border: 1px solid black;" type="text"/>  <input type="button" value="Button for determining manager/approving person"/>	

Managing department code  312

Manager  313

Approving person  Assign from managing department code 321

320	ID = 1 : Consumption tax imposed <input style="width: 100px; height: 1.2em; border: 1px solid black;" type="text"/> Account title code <input style="width: 100px; height: 1.2em; border: 1px solid black;" type="text"/> 322	Account title code <input style="width: 100px; height: 1.2em; border: 1px solid black;" type="text"/> Imposed department code <input style="width: 100px; height: 1.2em; border: 1px solid black;" type="text"/> (6 columns)
	ID = 2 : Consumption tax free <input style="width: 100px; height: 1.2em; border: 1px solid black;" type="text"/> Account title code <input style="width: 100px; height: 1.2em; border: 1px solid black;" type="text"/> 323	Imposed department code <input style="width: 100px; height: 1.2em; border: 1px solid black;" type="text"/> (6 columns)

\* Input 10 columns with left aligned (e.g., :03-5553-3573 --> 0355633573) 323

KEY NO (essential)  Remarks (installation site, user, etc.) (essential)  MEMO (OPTION)  OLD KEY NO (OPTION)

This button displays an input screen for application for registration (all is blank below department code of application)

Fig. 3

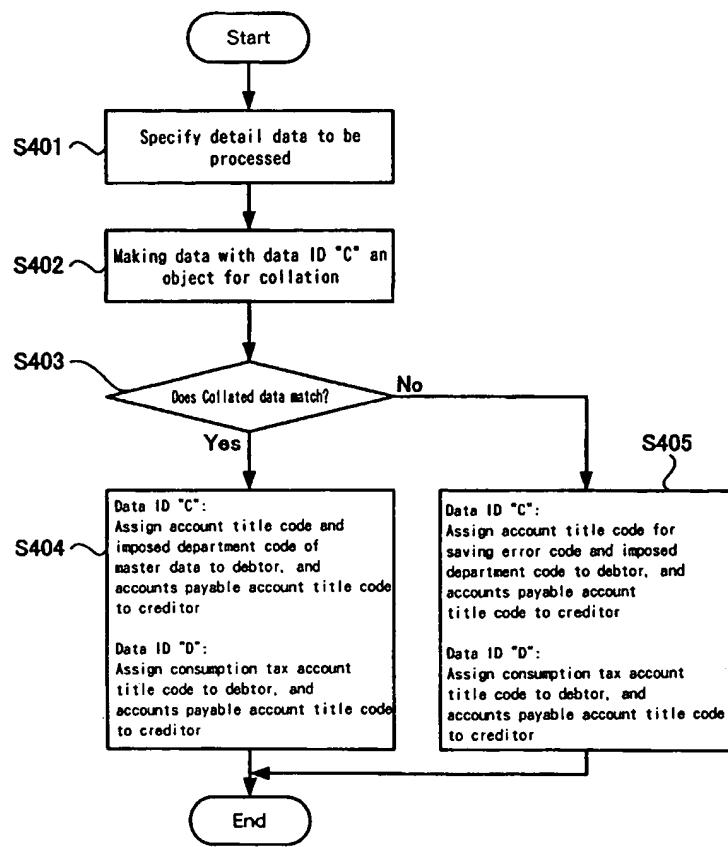


Fig. 4

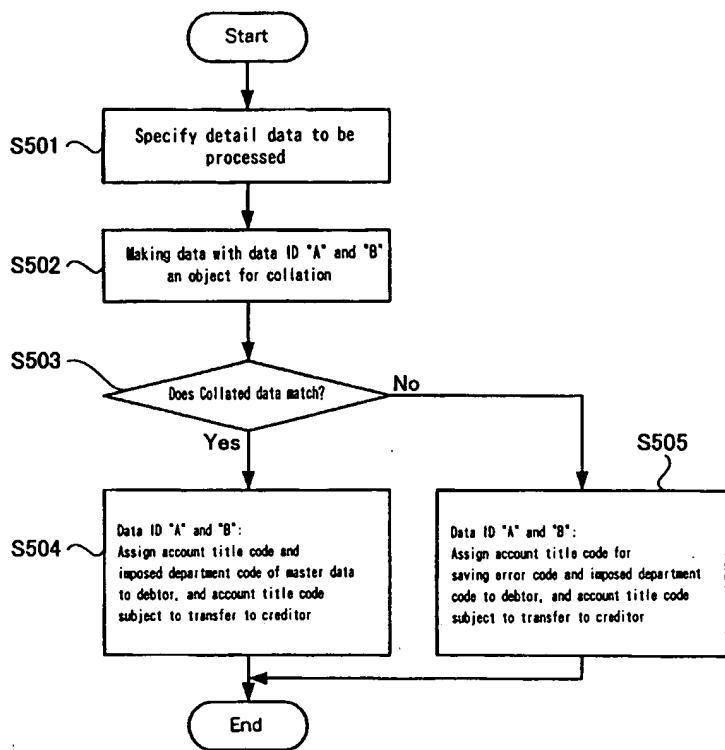


Fig. 5

<u>Detail data</u>						
Correspondent code	Data ID	Telephone number (KEY No)	Amount			
E00001	A	012-345-xxxx	1000			
E00001	B	012-345-xxxx	500			
E00001	C	(company number, etc.)	1500			
E00001	D		50			

<u>Master data</u>						
Master type	Correspondent code	Data ID	Telephone number (KEY No)	Account title code	Imposed department code	Master ID
1	E00001	A	012-345-xxxx	02-626-7406	H25000	001
1	E00001	B	012-345-xxxx	02-626-7402	H25000	001
2	E00001	C	(company number, etc.)	09-624-7400	571ED0	002

<u>Appropriation journal data</u>						
09-624-7400	571ED0	(total rate for a call) / Accounts payable account		¥ 1500		
		Total consumption tax / Accounts payable account		¥ 50		
		↓ At write-off				
		Accounts payable account / Charge		¥ 1550		

<u>Transfer journal data</u>						
02-626-7406	H25000	/	09-624-7400	571ED0	¥ 1000	
02-626-7402	H25000	/	09-624-7400	571ED0	¥ 600	

Fig. 6

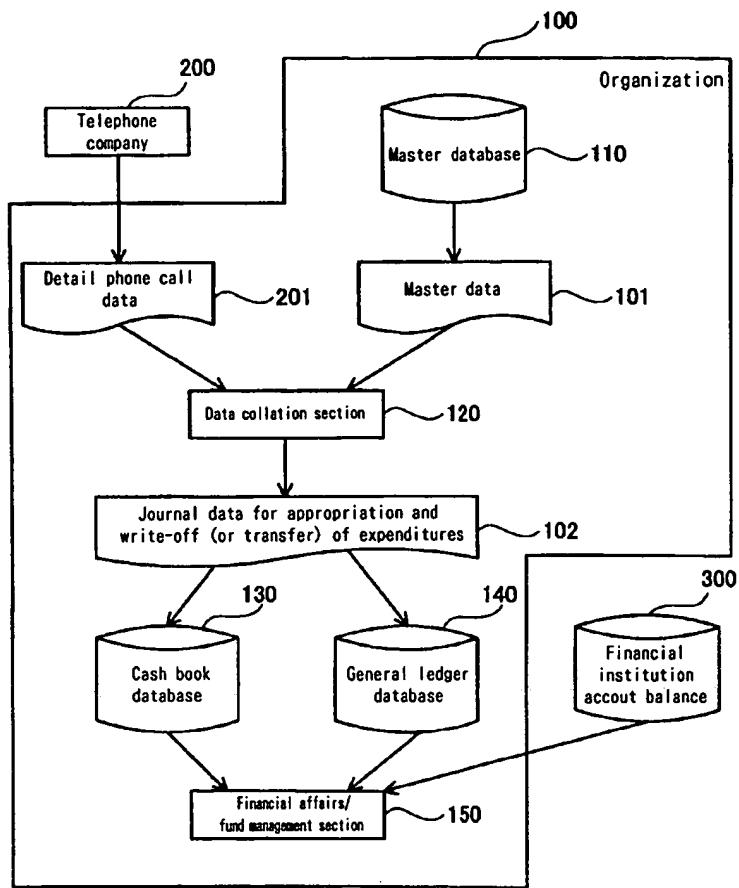


Fig. 7